



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034462**

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/10/2012 <b>Page 1 of 9</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012  <b>Vendor ID:</b> 20000721 <b>Phone:</b> 619-233-5311	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>DEPT OPEN FY13 PLWWTP BEARINGS</b> DEPT OPEN FY13 PLWWTP Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V 4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: TOM MCNULTY 619-221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY13 PS1 BEARINGS</b> DEPT OPEN FY13 PS1 Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: TOM MCNULTY 619-221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY13 PS2 BEARINGS</b> DEPT OPEN FY13 PS2 Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: TOM MCNULTY 619-221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY13 NCWRP BEARINGS</b> DEPT OPEN FY13 NCWRP Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012  <b>Vendor ID:</b> 20000721  <b>Phone:</b> 619-233-5311	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP, 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
5	<b>DEPT OPEN FY13 MBC BEARINGS</b> DEPT OPEN FY13 MBC Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
6	<b>DEPT OPEN FY13 SBWRP BEARINGS</b> DEPT OPEN FY13 SBWRP Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO SBWRP 4211 DAIRY MART ROADS SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
7	<b>DEPT OPEN FY13 ORPS BEARINGS</b> DEPT OPEN FY13 ORPS Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO SBWRP 4211 DAIRY MART ROADS SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
8				

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			<b>Billing Contact:</b> CAROL LOTT-KNIGHT
			<b>Telephone:</b>
<b>Vendor:</b>  Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013	
<b>Vendor ID:</b> 20000721		<b>Phone:</b> 619-233-5311	<b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY13 GAPS BEARINGS</b> DEPT OPEN FY13 GAPS, Provide Miscellaneous Brand Ball Bearings as per Bid#9906-10-V.  As may be required for the Period 07/01/2012 thru 06/30/2013.  CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO: SBWRP - 2411 DIARY MART ROAD, SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
9	<b>DEPT OPEN FY13 EMG BEARINGS</b> DEPT OPEN FY13 EMG Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER to MBC, 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
10	<b>DEPT OPEN FY13 PSPENN BEARINGS</b> DEPT OPEN FY13 PSPENN Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO MBC, 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
11	<b>DEPT OPEN FY13 PS64 BEARINGS</b> DEPT OPEN FY13 PSPENN Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.	10,000 EA	USD 1.00	USD 10,000.00

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<b>Vendor:</b>  Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012  <b>Vendor ID:</b> 20000721 <b>Phone:</b> 619-233-5311	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
12	<b>DEPT OPEN FY13 PS65 BEARINGS</b> DEPT OPEN FY13 PS65 Provide miscellaneous Brand Ball Bearings as per BID #9906-10-V.4600000045  As may be required from 07/01/2012 through 06/30/2013.  CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
13	<b>FY13 MOD PLWWTP WHS BEARINGS</b> FY-13 MOD PLWWTP WHS - Provide miscellaneous Brand Bearings for PLWWTP -Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
14	<b>FY13 MOD PS1 WHS BEARINGS</b> FY-13 MOD PS1 WHS - Provide miscellaneous Brand Bearings for PS1-Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	3,000 EA	USD 1.00	USD 3,000.00
15	<b>FY13 MOD PS2 WHS BEARINGS</b>	3,000 EA	USD 1.00	USD 3,000.00

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			<b>Billing Contact:</b> CAROL LOTT-KNIGHT
			<b>Telephone:</b>

<b>Vendor:</b>  Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013
<b>Vendor ID:</b> 20000721 <b>Phone:</b> 619-233-5311	<b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY-13 MOD PS2 WHS - Provide miscellaneous Brand Bearings for PS2 -Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.			
16	<b>FY13 NC WHS BEARINGS</b> F-13 MOD NC WHS WHS - Provide miscellaneous Brand Bearings for NC Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324  CONTACT NAME: LINDA TREJO 858 824-6002  DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00
17	<b>FY13 MOD MBC WHS BEARINGS</b> F-13 MOD MBC WHS - Provide miscellaneous Brand Bearings for MBC-Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324  CONTACT NAME: DIJON LORING 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
18	<b>FY13 SBWRPWHS BEARINGS</b> F-13 MOD SBWRP WHS - Provide miscellaneous Brand Bearings for SBWRP Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324	3,000 EA	USD 1.00	USD 3,000.00

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<b>Vendor:</b> Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012  <b>Vendor ID:</b> 20000721 <b>Phone:</b> 619-233-5311	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CONTACT NAME: LINDA TREJO 858 824-6002 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443			
19	<b>FY13 PENN WHS BEARINGS</b> F-13 MOD PENN WHS - Provide miscellaneous Brand Bearings for PENN Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324 CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
20	<b>FY13 PS64 WHS BEARINGS</b> F-13 MOD PS64 WHS - Provide miscellaneous Brand Bearings for PS64 Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
21	<b>FY13 PS65 WHS BEARINGS</b> F-13 MOD PS65 WHS - Provide miscellaneous Brand Bearings for PS65-Warehouse as per BID# 9906-10-V. 4600000045. As may be required from 07/01/2012 through 06/30/2013. CC#2012111324 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00

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<b>Vendor:</b> Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012  <b>Vendor ID:</b> 20000721 <b>Phone:</b> 619-233-5311		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

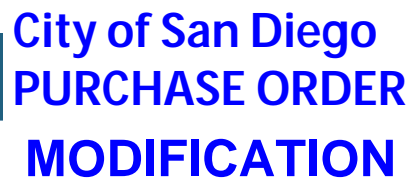
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
22	<b>FY13 MOD EMG WHS BEARINGS</b> FY13 MODIFICATION EMG WHS - Provide bearings to EMG per BID#9906-10-V. Contract #4600000045; CC#2011111322.  As may be required from 7/01/2012 thru 06/30/2013.  CONTACT NAME: JASON WILLIAMS, 858 614-4585  DELIVER TY 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	12,000 EA	USD 1.00	USD 12,000.00
23	<b>FY13 MOD PLWWTP WHS</b> FY13 MODIFICATION PLWWTP WHS - Provide bearings to PLWWTP per BID#9906-10-V. Contract #4600000045; CC#2011111322.  As may be required from 7/01/2012 thru 06/30/2013.  CONTACT NAME: TOM MCNULTY 619 221-8342  DELIVER TO PLWWTP - 1902 GATCHEDD ROAD, SAN DIEGO, CA 92106.	20,000 EA	USD 1.00	USD 20,000.00
24	<b>FY13 MOD MBC WHS</b> FY13 MODIFICATION MBC WHS - Provide bearings to MBC per BID#9906-10-V. Contract #4600000045; CC#2011111322.  As may be required from 7/01/2012 thru 06/30/2013.  CONTACT NAME: DIJON LORING 858 614-4858  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
25	<b>FY13 MOD PS64 WHS</b> FY13 MODIFICATION PS64 WHS - Provide bearings to PS64 per BID#9906-10-V.	15,000 EA	USD 1.00	USD 15,000.00

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				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">           Kaman Industrial Technologies Corp            1675 Newton Ave            San Diego CA 92113-1012         </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013	
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	Contract #4600000045; CC#2011111322.  As may be required from 7/01/2012 thru 06/30/2013.  CONTACT NAME: LINDA TREJO 858 824-6002  DELIVER NCWRP- 4949 EASTGATE MALL, SAN DIEGO, CA 92121.				
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 158,000.00 Tax \$ 0.00  <b>PO Total \$ 158,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		